

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339				Code S0513A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No.			
				<input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. W52H09-04-P-0175			
				<input type="checkbox"/> 10B. Dated (See Item 13) 2004FEB17			
Code 0EPR2		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$7,014.40

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) FAR 17.207	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W52H09-04-P-0175	MOD/AMD P00001	
Name of Offeror or Contractor: CONNECTEC COMPANY INC			

SUPPLEMENTAL INFORMATION

ITEM: COVER, FIRE CONTROL
NSN: 1240-01-285-0141
P/N: 12576976

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE 100 PER CENT OPTION CLAUSE OF THE PURCHASE ORDER IN ACCORDANCE WITH FAR 17.207 AND CLAUSE IF6080 (EVALUATED OPTION FOR INCREASED QUANTITY) ON PAGE 15 OF THE BASIC SOLICITATION.
2. AS A RESULT OF THIAS ACTION, THE CONTRACT QUANTITY IS HEREBY INCREASED BY 137 EACH FROM 137 EACH TO 274 EACH.
3. THE UNIT PRICE FOR THE OPTION QUANTITIES SHALL BE \$51.20 EACH, IN ACCORDANCE WITH THE CONTRACTOR'S QUOTED PRICE FOR THE OPTION QUANTITIES ON PAGE 15 OF THE BASIS SOLICITATION. CLIN 0001AB IS HEREBY ESTABLISHED FOR THE OPTION QUANTITIES.
4. THEREFORE, THE TOTAL PURCHASE ORDER VALUE IS HEREBY INCREASED BY \$7,014.40 FROM \$7,315.80 TO \$14,330.20.
5. DELIVERY DATE OF THE OPTION QUANTITIES SHALL BE 27 JUN 2004.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0175 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>137</p> <p>NOUN: COVER,FIRE CONTROL PRON: M131F450M1 PRON AMD: 02 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093003A617 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 137 27-MAY-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0175/0000</p>	137	EA	\$ 53.40000	\$ 7,315.80
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>137</p> <p>NOUN: COVER,FIRE CONTROL PRON: M141R525M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HRATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	137	EA	\$ 51.20000	\$ 7,014.40

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H094054A076 W31G1Z J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 137 27-JUN-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6837 CL V</div> <div>7 FRANKFORD AVE BLDG 380</div> <div>ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W52H09-04-P-0175/0000</div>				

Name of Offeror or Contractor: CONNECTEC COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M141R525M1 070011HRATM	AA 2	\$ 0.00	\$ 7,014.40	\$ 7,014.40
			NET CHANGE	\$ 7,014.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 7,014.40
			NET CHANGE	\$ 7,014.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,315.80	\$ 7,014.40	\$ 14,330.20